

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Labour Employment Training & Factories Department - Insurance Medical Services – Budget Estimates 2010-11 – Administrative Sanction order for an amount of Rs.10,93,24,000/- (Rupees Ten Crores Ninety three lakhs and twenty four thousand only) under Non-Plan towards Reimbursable from ESIC from Budget Estimates 2010-11 to the Director of Insurance Medical Services – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS)DEPARTMENT

G.O.Rt.No. 114

Dated: 21.01.2011.
Read the following:-

1. From the DIMS, Lr.Rc.No.6245/A3A/2010-2011, dated:05.05.2010.
2. G.O.Rt.No.2816, Finance(Expr. LET & F(IMS)) Dept., dt:08.06.2010.
3. G.O.Rt.No.729, LET & F(IMS) Dept., dated:09.06.2010.
4. From the DIMS, Lr.Rc.No.14439/A3A/2010-2011, dated:25.08.2010.
5. G.O.Rt.No.4159, Finance(Expr. LET & F(IMS)) Dept., dt:25.09.2010.
6. G.O.Rt.No.1114, LET & F(IMS) Dept., dated:30.09.2010.
7. From the DIMS, A.P. Hyderabad, Lr.Rc.No.20530/A3A/2010-2011, dt:19.11.10.
8. G.O.Rt.No.164, Finance(Expr. LET & F(IMS)) Dept., dt:19.01.2011

ORDER:

In the G.O. 8th read above, the Finance Department have issued Budget Release Order for an amount of Rs. 10,93,24,000/- (Rupees Ten crores Ninety three lakhs and Twenty four thousand only) to the Director of Insurance Medical Services, A.P., Hyderabad, under Non-Plan towards reimbursable from ESIC from the Budget Estimates provision of 2010-11.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, A.P., Hyderabad, for an amount of Rs. 10,93,24,000/- (Rupees. Ten Crores Ninety three lakhs and twenty four thousand only) under Non-Plan towards reimbursable from ESIC from the Budget Estimates 2010-11 under the

schemes as indicated below.

NON-PLAN (Rupees in thousands)											
Sl No	Name of the Scheme	Head of Account in full (Voted)	Provision B.E. 2010 -2011	Addl. Amount sanctioned /amounts re-appropriated	Total provision 2010 -11 (4+5)	Amount already authorized	Authorised Amount now	Balance amount available (6+7-8)	Proce-dure of Drawal of funds	Drawing Officer	Remarks
1	Dispensaries	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.102 Employees State Insurance Scheme S.H.(05) Dispensaries (Reimbursable from ESIC)									
		110/111 T.A	-	(A) 5,06	5,06	-	*5,06	-	DV Bill	Concerned DDO	* @in relaxation of Treasure Control Order
		130/132 Other Office Expenses	--	(R+)2,67,29 (A)+ 36,99	3,04,28	2,67,29	*36,99	0	DV Bill	Concerned DDO	-do-
		140 Rent, Rates & Taxes	--	(A)23,66	23,66	--	*23,66	0	DV Bill	Concerned DDO	-do-
		210/211 Materials and Supplies	4,65,00	(R+)1,35,00 (A)+5,50,00	11,50,00	6,00,00	*5,50,00	0	DV Bill	Concerned DDO	-do-
		210/212 Drugs and Medicines	9,05,17	(A)2,44,83 (A)3,00,00	14,50,00	11,50,00	*3,00,00	0	DV Bill	Concerned DDO	-do-
		280/284 Other Payments	--	(A)27,53	27,53	--	*27,53	0	Dv Bill	Concerned DDO	-do-
		520/521 Purchases (O)4,20,00 ® 1,50,000 ® 2.52,29 (O)17,71	17,71	(A)1,32,29	1,50,00	--	**1,50,00	0	DV Bill	Concerned DDO	**
						Total	10,93,24				

Remarks:

** An amount of Rs.17.71 Lakhs released from B.E. 2010 – 2011 and Rs.139.29 Lakhs in relaxation of TCO, pending provision of funds by obtaining SG.

2. The Director of Insurance Medical Services, Andhra Pradesh, Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SREENIVASULU,
SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services, AP, Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General, A.P, Hyderabad

The Pay & Accounts Officer, A.P., Hyderabad.

Copy to:-

Finance (Exp.LET&F) Department

OSD to Minister (LET&F and ITIs)

P.A. to Joint Secretary to Govt., LET&F Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER